

| Start Date/Time | Duration (hh:mm:ss) | Duration (seconds) | Extension Used | Reported Dialed/CLI Number | Call Destination | Call Type | Trunk | Cost | Call Direction | CDR Source Name | Personnel |
|-----------------------|------------------------|-----------------------|----------------|-------------------------------|------------------|-----------|---------|--------|-------------------|--------------------|--------------------------|
| 2/13/2017 2:21:00 PM | 0:00:00 | 0 | (b) (6) | (b) (6) | DURHAM, NC | In-LATA1 | 0221119 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 2/13/2017 2:21:54 PM | 0:00:06 | 6 | | | DURHAM, NC | In-LATA1 | 0221049 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 2/14/2017 7:03:54 AM | 0:00:00 | 0 | | | WASH CZ01A, DC | Incoming | 0231024 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 2/14/2017 7:54:24 AM | 0:00:36 | 36 | | | RALEIGH, NC | In-LATA1 | 0221047 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 2/16/2017 10:30:00 AM | 0:00:00 | 0 | | | DURHAM, NC | In-LATA1 | 0221162 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 2/24/2017 9:17:36 AM | 1:41:24 | 6084 | | | WASH CZ01A, DC | National | 0221026 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/1/2017 9:57:24 AM | 0:09:36 | 576 | | | LEXINGTON, NE | National | 0231017 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/1/2017 11:59:42 AM | 0:20:18 | 1218 | | | | Toll Free | 0221012 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/2/2017 9:02:00 AM | 0:00:00 | 0 | | | GRAND PRAR, TX | National | 0231030 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/2/2017 10:27:06 AM | 0:08:54 | 534 | | | FARGO, ND | National | 0231033 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/8/2017 3:18:54 PM | 0:01:06 | 66 | | | WASH CZ01A, DC | National | 0221054 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/14/2017 3:04:36 PM | 0:11:24 | 684 | | | LANSING, MI | National | 0221026 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/16/2017 11:41:18 AM | 0:13:42 | 822 | | | | Toll Free | 0221070 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/28/2017 11:39:00 AM | 0:00:00 | 0 | | | RALEIGH, NC | In-LATA1 | 0221064 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/28/2017 3:58:24 PM | 0:00:36 | 36 | | | SEATTLE, WA | National | 0221033 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/28/2017 4:00:00 PM | 0:17:00 | 1020 | | | SEATTLE, WA | National | 0221051 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/28/2017 4:23:30 PM | 0:06:30 | 390 | | | NY CZ01A, NY | National | 0221050 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/28/2017 4:30:36 PM | 0:04:24 | 264 | | | NY CZ01A, NY | National | 0221047 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/29/2017 8:04:30 AM | 0:12:30 | 750 | | | IRVINE, CA | National | 0221026 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/29/2017 4:11:36 PM | 0:01:24 | 84 | | | WASH CZ01A, DC | National | 0221047 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/30/2017 3:08:48 PM | 0:00:12 | 12 | | | WASH CZ01A, DC | National | 0221034 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/30/2017 3:09:12 PM | 0:03:48 | 228 | | | WASH CZ01A, DC | National | 0221121 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/30/2017 4:19:18 PM | 0:11:42 | 702 | | | WASH CZ01A, DC | National | 0221119 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 3/30/2017 5:04:48 PM | 0:13:12 | 792 | | | TUPELO, MS | National | 0221035 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/4/2017 10:46:06 AM | 0:14:54 | 894 | | | INDIANAPLS, IN | National | 0221073 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/4/2017 12:40:54 PM | 0:04:06 | 246 | | | TULSA, OK | National | 0221037 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/10/2017 10:45:42 AM | 0:11:18 | 678 | | | CHEYENNE, WY | National | 0221001 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/10/2017 10:59:36 AM | 0:12:24 | 744 | | | SALT LK M, UT | National | 0221052 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/11/2017 12:50:36 PM | 0:01:24 | 84 | | | RALEIGH, NC | In-LATA1 | 0221025 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/28/2017 1:42:42 PM | 0:00:18 | 18 | | | NY CZ01B, NY | National | 0221001 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/28/2017 1:43:48 PM | 0:12:12 | 732 | | | NY CZ01B, NY | National | 0221030 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/28/2017 3:25:30 PM | 0:31:30 | 1890 | | | | Toll Free | 0221118 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 4/28/2017 4:08:30 PM | 0:05:30 | 330 | | | WASH CZ01A, DC | National | 0221006 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/4/2017 4:36:00 PM | 0:00:00 | 0 | | | RALEIGH, NC | In-LATA1 | 0221123 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/4/2017 4:39:54 PM | 0:02:06 | 126 | | | RALEIGH, NC | In-LATA1 | 0221013 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/8/2017 12:29:00 PM | 0:00:00 | 0 | | | RALEIGH, NC | In-LATA1 | 0221002 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/10/2017 2:31:54 PM | 0:00:06 | 6 | | | BISMARCK, ND | National | 0221034 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/10/2017 2:31:54 PM | 0:03:06 | 186 | | | FARGO, ND | National | 0221072 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/10/2017 2:35:42 PM | 0:00:18 | 18 | | | FARGO, ND | National | 0221071 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/10/2017 2:36:36 PM | 0:13:24 | 804 | | | FARGO, ND | National | 0221036 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/18/2017 2:28:54 PM | 0:00:06 | 6 | | | RALEIGH, NC | In-LATA1 | 0221121 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/18/2017 4:00:36 PM | 0:28:24 | 1704 | | | | Toll Free | 0221047 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/19/2017 9:02:54 AM | 0:17:06 | 1026 | | | NY CZ01A, NY | National | 0221119 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/22/2017 2:00:24 PM | 0:21:36 | 1296 | | | FREDERICK, MD | National | 0221071 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/22/2017 2:54:42 PM | 0:12:18 | 738 | | | CHARLOTTE, NC | In-State | 0221116 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |

| Start Date/Time | Duration (hh:mm:ss) | Duration (seconds) | Extension Used | Reported Dialed/CLI Number | Call Destination | Call Type | Trunk | Cost | Call Direction | CDR Source Name | Personnel |
|------------------------|------------------------|-----------------------|----------------|-------------------------------|------------------|-----------|---------|---------|-------------------|--------------------|--------------------------|
| 5/22/2017 3:19:00 PM | 0:00:00 | 0 | (b) (6) | (b) (6) | RALEIGH, NC | In-LATA1 | 0221023 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/22/2017 6:16:48 PM | 0:00:12 | 12 | | | RALEIGH, NC | In-LATA1 | 0221117 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/24/2017 3:03:12 PM | 0:16:48 | 1008 | | | TULSA, OK | National | 0221120 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/24/2017 3:34:42 PM | 0:15:18 | 918 | | | VIDALIA, GA | National | 0221060 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 5/24/2017 5:41:30 PM | 0:19:30 | 1170 | | | OTTAWAHULL, ON | CANADA | 0221116 | \$31.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/2/2017 11:13:24 AM | 0:00:36 | 36 | | | | Toll Free | 0221040 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/2/2017 11:15:06 AM | 0:12:54 | 774 | | | | Toll Free | 0221132 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/15/2017 3:08:18 PM | 0:05:42 | 342 | | | RALEIGH, NC | In-LATA1 | 0221167 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/15/2017 3:23:24 PM | 0:02:36 | 156 | | | RALEIGH, NC | In-LATA1 | 0221026 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/15/2017 3:36:18 PM | 0:00:42 | 42 | | | WASH CZ01A, DC | National | 0221013 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/16/2017 10:37:48 AM | 0:00:12 | 12 | | | RALEIGH, NC | In-LATA1 | 0221024 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/16/2017 10:47:54 AM | 0:00:06 | 6 | | | RALEIGH, NC | In-LATA1 | 0221127 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/19/2017 9:34:00 AM | 0:00:00 | 0 | | | WASH SZ17, VA | National | 0221011 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/19/2017 12:02:00 PM | 0:00:00 | 0 | | | WASH SZ17, VA | Incoming | 0231118 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 6/27/2017 5:37:48 PM | 0:01:12 | 72 | | | DC | National | 0221117 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/27/2017 5:38:54 PM | 0:00:06 | 6 | | | DC | National | 0221119 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 6/27/2017 6:09:06 PM | 0:01:54 | 114 | | | WASH CZ01A, DC | National | 0221005 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/5/2017 10:00:42 AM | 0:00:18 | 18 | | | | Toll Free | 0221065 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/5/2017 10:01:36 AM | 0:15:24 | 924 | | | | Toll Free | 0221027 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/13/2017 1:23:00 PM | 0:44:00 | 2640 | | | | Toll Free | 0221030 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/17/2017 10:51:00 AM | 0:03:00 | 180 | | | LINCOLN, NE | National | 0221025 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/17/2017 11:29:48 AM | 0:05:12 | 312 | | | QUINCY, MA | National | 0221057 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/25/2017 8:15:24 AM | 0:07:36 | 456 | | | DETROIT 1, MI | National | 0221012 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 7/26/2017 6:39:54 PM | 0:01:06 | 66 | | | WASH CZ01A, DC | Incoming | 0231233 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 7/31/2017 3:51:48 PM | 0:21:12 | 1272 | | | AUSTIN, TX | National | 0221054 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 8/10/2017 5:01:48 PM | 0:01:12 | 72 | | | WASH CZ01A, DC | Incoming | 0231242 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 8/17/2017 3:49:48 PM | 0:00:12 | 12 | | | NEWBURGH, NY | Incoming | 0231033 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 8/17/2017 7:10:48 PM | 0:01:12 | 72 | | | WASH CZ01A, DC | Incoming | 0231162 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 8/25/2017 1:14:48 PM | 0:01:12 | 72 | | | WASH CZ01A, DC | Incoming | 0231139 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 9/2/2017 2:09:00 PM | 0:00:00 | 0 | | | FORT WORTH, TX | Incoming | 0231139 | \$0.00 | I | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 11:50:12 AM | 0:12:48 | 768 | | | WASH CZ01A, DC | National | 0221074 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 5:29:00 PM | 0:09:00 | 540 | | | TALLAHASSE, FL | National | 0221003 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 5:38:00 PM | 0:07:00 | 420 | | | DC | National | 0221027 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 5:45:54 PM | 0:04:06 | 246 | | | TALLAHASSE, FL | National | 0221052 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 5:50:42 PM | 0:07:18 | 438 | | | NY CZ06A, NY | National | 0221004 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/7/2017 5:58:06 PM | 0:07:54 | 474 | | | MCALLEN, TX | National | 0221048 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/8/2017 11:09:54 AM | 0:00:06 | 6 | | | RALEIGH, NC | In-LATA1 | 0221038 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/8/2017 11:22:24 AM | 0:08:36 | 516 | | | | Toll Free | 0221029 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/11/2017 5:10:54 PM | 0:03:06 | 186 | | | WASH CZ01A, DC | National | 0221009 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/12/2017 1:56:12 PM | 0:05:48 | 348 | | | WASH CZ01A, DC | National | 0221029 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/12/2017 2:05:12 PM | 0:01:48 | 108 | | | WASH CZ01A, DC | National | 0221093 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/29/2017 9:54:24 AM | 0:14:36 | 876 | | | WASH CZ01A, DC | National | 0221047 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/29/2017 12:37:42 PM | 0:03:18 | 198 | | | AUSTIN, TX | National | 0221007 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 9/29/2017 1:00:54 PM | 0:04:06 | 246 | | | DC | National | 0221005 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/11/2017 11:32:12 AM | 0:06:48 | 408 | | | WASH CZ01A, DC | National | 0221077 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |

| Start Date/Time | Duration (hh:mm:ss) | Duration (seconds) | Extension Used | Reported Dialed/CLI Number | Call Destination | Call Type | Trunk | Cost | Call Direction | CDR Source Name | Personnel |
|------------------------|------------------------|-----------------------|----------------|-------------------------------|------------------|-----------|---------|--------|-------------------|--------------------|--------------------------|
| 10/11/2017 3:00:54 PM | 0:19:06 | 1146 | (b) (6) | (b) (6) | WASH CZ01A, DC | National | 0221077 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/11/2017 4:25:54 PM | 0:04:06 | 246 | | | WASH CZ01A, DC | National | 0221055 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/16/2017 5:08:36 PM | 0:05:24 | 324 | | | WASH CZ01A, DC | National | 0221002 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/18/2017 10:20:42 AM | 0:11:18 | 678 | | | DES MOINES, IA | National | 0221035 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/18/2017 12:07:36 PM | 0:06:24 | 384 | | | WASH CZ01A, DC | National | 0221008 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/18/2017 12:27:00 PM | 0:20:00 | 1200 | | | DES MOINES, IA | National | 0221051 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/24/2017 11:56:54 AM | 0:06:06 | 366 | | | DENVER, CO | National | 0221049 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/24/2017 3:26:54 PM | 0:04:06 | 246 | | | WASH CZ01A, DC | National | 0221125 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/26/2017 9:32:36 AM | 0:15:24 | 924 | | | | Toll Free | 0221027 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/26/2017 4:41:54 PM | 0:05:06 | 306 | | | WASH CZ01A, DC | National | 0221001 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |
| 10/30/2017 3:38:12 PM | 0:24:48 | 1488 | | | WASH CZ01A, DC | National | 0221062 | \$0.00 | O | EPA-RTP | Offi*e of *Administrator |